



# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**0846 Park City Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	577,061.72	
Amount Paid Thru This Month:	346,237.02	
Remaining Balance Due:	230,824.70	
Monthly Payment Due:		57,706.17
This Month's Payment - sent to Stillwater County		57,706.17

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	57,911.70	
Amount Paid Thru This Month:	34,747.02	
Remaining Balance Due:	23,164.68	
Monthly Payment Due:		5,791.17
This Month's Payment - sent to Stillwater County		5,791.17

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	4,588.67	
Amount Paid Thru This Month:	2,753.22	
Remaining Balance Due:	1,835.45	
Monthly Payment Due:		458.87
This Month's Payment - sent to Stillwater County		458.87

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

48 Stillwater  
0846 Park City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	5,059.20	
Amount Paid Thru This Month:	3,035.52	
Remaining Balance Due:	2,023.68	
Monthly Payment Due:		505.92
This Month's Payment - sent to Stillwater County		505.92

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	80.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Stillwater County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	64,401.77	
Amount Paid Thru This Month:	38,641.08	
Remaining Balance Due:	25,760.69	
Monthly Payment Due:		6,440.18
This Month's Payment - sent to Stillwater County		6,440.18

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**0846 Park City Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	40,458.54	
Remaining Balance Due:	26,972.34	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Stillwater County		6,743.09

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

48 Stillwater  
0847 Park City H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	358,825.23	
Amount Paid Thru This Month:	215,295.12	
Remaining Balance Due:	143,530.11	
Entitlement adjustment of DSA for unusual enrollment increase	5,196.15	
Amount Paid Thru This Month:	3,117.72	
Remaining Balance Due:	2,078.43	
Monthly Payment Due:		36,402.14
This Month's Payment - sent to Stillwater County		36,402.14

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	32,509.49	
Amount Paid Thru This Month:	19,505.70	
Remaining Balance Due:	13,003.79	
Monthly Payment Due:		3,250.95
This Month's Payment - sent to Stillwater County		3,250.95

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,978.80	
Amount Paid Thru This Month:	1,187.28	
Remaining Balance Due:	791.52	
Monthly Payment Due:		197.88
This Month's Payment - sent to Stillwater County		197.88

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# Monthly Payment Advice

## February Payment

### FY2007-08

48 Stillwater  
0847 Park City H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	80.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Stillwater County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	16,714.60	
Amount Paid Thru This Month:	10,028.76	
Remaining Balance Due:	6,685.84	
Monthly Payment Due:		1,671.46
This Month's Payment - sent to Stillwater County		1,671.46

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	20,229.24	
Remaining Balance Due:	13,486.20	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Stillwater County		3,371.54

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**0848 Columbus Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,029,063.42	
Amount Paid Thru This Month:	617,438.04	
Remaining Balance Due:	411,625.38	
Monthly Payment Due:		102,906.34
This Month's Payment - sent to Stillwater County		102,906.34

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	98,381.58	
Amount Paid Thru This Month:	59,028.96	
Remaining Balance Due:	39,352.62	
Monthly Payment Due:		9,838.16
This Month's Payment - sent to Stillwater County		9,838.16

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	8,327.10	
Amount Paid Thru This Month:	4,996.26	
Remaining Balance Due:	3,330.84	
Monthly Payment Due:		832.71
This Month's Payment - sent to Stillwater County		832.71

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	9,261.60	
Amount Paid Thru This Month:	5,556.96	
Remaining Balance Due:	3,704.64	
Monthly Payment Due:		926.16
This Month's Payment - sent to Stillwater County		926.16

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	1,400.00	
Amount Paid Thru This Month:	840.00	
Remaining Balance Due:	560.00	
Monthly Payment Due:		140.00
This Month's Payment - sent to Stillwater County		140.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	74,979.23	
Amount Paid Thru This Month:	44,987.52	
Remaining Balance Due:	29,991.71	
Monthly Payment Due:		7,497.92
This Month's Payment - sent to Stillwater County		7,497.92

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	80,917.06	
Amount Paid Thru This Month:	48,550.26	
Remaining Balance Due:	32,366.80	
Monthly Payment Due:		8,091.71
This Month's Payment - sent to Stillwater County		8,091.71

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# Monthly Payment Advice

## February Payment

### FY2007-08

48 Stillwater  
0849 Columbus H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	725,530.39	
Amount Paid Thru This Month:	435,318.24	
Remaining Balance Due:	290,212.15	
Monthly Payment Due:		72,553.04
This Month's Payment - sent to Stillwater County		72,553.04

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	60,707.86	
Amount Paid Thru This Month:	36,424.74	
Remaining Balance Due:	24,283.12	
Monthly Payment Due:		6,070.79
This Month's Payment - sent to Stillwater County		6,070.79

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	1,935.81	
Amount Paid Thru This Month:	1,161.48	
Remaining Balance Due:	774.33	
Monthly Payment Due:		193.58
This Month's Payment - sent to Stillwater County		193.58

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**0849 Columbus H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	4,875.60	
Amount Paid Thru This Month:	2,925.36	
Remaining Balance Due:	1,950.24	
Monthly Payment Due:		487.56
This Month's Payment - sent to Stillwater County		487.56

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	240.00	
Remaining Balance Due:	160.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Stillwater County		40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	49,273.53	
Amount Paid Thru This Month:	29,564.10	
Remaining Balance Due:	19,709.43	
Monthly Payment Due:		4,927.35
This Month's Payment - sent to Stillwater County		4,927.35

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**0849 Columbus H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	20,229.24	
Remaining Balance Due:	13,486.20	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Stillwater County		3,371.54

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**0850 Reed Point Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	167,752.17	
Amount Paid Thru This Month:	100,651.32	
Remaining Balance Due:	67,100.85	
Monthly Payment Due:		16,775.22
This Month's Payment - sent to Stillwater County		16,775.22

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	20,371.56	
Amount Paid Thru This Month:	12,222.96	
Remaining Balance Due:	8,148.60	
Monthly Payment Due:		2,037.16
This Month's Payment - sent to Stillwater County		2,037.16

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	3,816.84	
Amount Paid Thru This Month:	2,290.08	
Remaining Balance Due:	1,526.76	
Monthly Payment Due:		381.68
This Month's Payment - sent to Stillwater County		381.68

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**0850 Reed Point Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,224.00	
Amount Paid Thru This Month:	734.40	
Remaining Balance Due:	489.60	
Monthly Payment Due:		122.40
This Month's Payment - sent to Stillwater County		122.40

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	14,278.40	
Amount Paid Thru This Month:	8,567.04	
Remaining Balance Due:	5,711.36	
Monthly Payment Due:		1,427.84
This Month's Payment - sent to Stillwater County		1,427.84

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	40,458.54	
Remaining Balance Due:	26,972.34	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Stillwater County		6,743.09

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# Monthly Payment Advice

## February Payment

### FY2007-08

48 Stillwater  
0851 Reed Point H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	173,782.65	
Amount Paid Thru This Month:	104,269.62	
Remaining Balance Due:	69,513.03	
Monthly Payment Due:		17,378.27
This Month's Payment - sent to Stillwater County		17,378.27

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	21,060.73	
Amount Paid Thru This Month:	12,636.42	
Remaining Balance Due:	8,424.31	
Monthly Payment Due:		2,106.07
This Month's Payment - sent to Stillwater County		2,106.07

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	530.40	
Amount Paid Thru This Month:	318.24	
Remaining Balance Due:	212.16	
Monthly Payment Due:		53.04
This Month's Payment - sent to Stillwater County		53.04

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**0851 Reed Point H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	13,709.48	
Amount Paid Thru This Month:	8,225.70	
Remaining Balance Due:	5,483.78	
Monthly Payment Due:		1,370.95
This Month's Payment - sent to Stillwater County		1,370.95

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	20,229.24	
Remaining Balance Due:	13,486.20	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Stillwater County		3,371.54

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**0852 Molt Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	8,851.68	
Amount Paid Thru This Month:	5,311.02	
Remaining Balance Due:	3,540.66	
Monthly Payment Due:		885.17
This Month's Payment - sent to Stillwater County		885.17

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,036.00	
Amount Paid Thru This Month:	1,821.60	
Remaining Balance Due:	1,214.40	
Monthly Payment Due:		303.60
This Month's Payment - sent to Stillwater County		303.60

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	100.00	
Amount Paid Thru This Month:	60.00	
Remaining Balance Due:	40.00	
Monthly Payment Due:		10.00
This Month's Payment - sent to Stillwater County		10.00

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**48 Stillwater**  
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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	578.35	
Amount Paid Thru This Month:	347.04	
Remaining Balance Due:	231.31	
Monthly Payment Due:		57.84
This Month's Payment - sent to Stillwater County		57.84

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	20,229.24	
Remaining Balance Due:	13,486.20	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Stillwater County		3,371.54

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**0853 Fishtail Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	34,072.49	
Amount Paid Thru This Month:	20,443.50	
Remaining Balance Due:	13,628.99	
Monthly Payment Due:		3,407.25
This Month's Payment - sent to Stillwater County		3,407.25

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,036.00	
Amount Paid Thru This Month:	1,821.60	
Remaining Balance Due:	1,214.40	
Monthly Payment Due:		303.60
This Month's Payment - sent to Stillwater County		303.60

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	244.80	
Amount Paid Thru This Month:	146.88	
Remaining Balance Due:	97.92	
Monthly Payment Due:		24.48
This Month's Payment - sent to Stillwater County		24.48

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**0853 Fishtail Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	2,622.36	
Amount Paid Thru This Month:	1,573.44	
Remaining Balance Due:	1,048.92	
Monthly Payment Due:		262.24
This Month's Payment - sent to Stillwater County		262.24

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	20,229.24	
Remaining Balance Due:	13,486.20	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Stillwater County		3,371.54

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**0857 Nye Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	21,796.17	
Amount Paid Thru This Month:	13,077.72	
Remaining Balance Due:	8,718.45	
Monthly Payment Due:		2,179.62
This Month's Payment - sent to Stillwater County		2,179.62

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,036.00	
Amount Paid Thru This Month:	1,821.60	
Remaining Balance Due:	1,214.40	
Monthly Payment Due:		303.60
This Month's Payment - sent to Stillwater County		303.60

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	122.40	
Amount Paid Thru This Month:	73.44	
Remaining Balance Due:	48.96	
Monthly Payment Due:		12.24
This Month's Payment - sent to Stillwater County		12.24

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**0857 Nye Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	863.34	
Amount Paid Thru This Month:	517.98	
Remaining Balance Due:	345.36	
Monthly Payment Due:		86.33
This Month's Payment - sent to Stillwater County		86.33

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	20,229.24	
Remaining Balance Due:	13,486.20	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Stillwater County		3,371.54

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**0858 Rapelje Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	135,380.84	
Amount Paid Thru This Month:	81,228.48	
Remaining Balance Due:	54,152.36	
Monthly Payment Due:		13,538.08
This Month's Payment - sent to Stillwater County		13,538.08

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	22,014.04	
Amount Paid Thru This Month:	13,208.40	
Remaining Balance Due:	8,805.64	
Monthly Payment Due:		2,201.40
This Month's Payment - sent to Stillwater County		2,201.40

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	201.72	
Amount Paid Thru This Month:	121.02	
Remaining Balance Due:	80.70	
Monthly Payment Due:		20.17
This Month's Payment - sent to Stillwater County		20.17

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**0858 Rapelje Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	918.00	
Amount Paid Thru This Month:	550.80	
Remaining Balance Due:	367.20	
Monthly Payment Due:		91.80
This Month's Payment - sent to Stillwater County		91.80

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	6,043.38	
Amount Paid Thru This Month:	3,626.04	
Remaining Balance Due:	2,417.34	
Monthly Payment Due:		604.34
This Month's Payment - sent to Stillwater County		604.34

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	40,458.54	
Remaining Balance Due:	26,972.34	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Stillwater County		6,743.09

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

48 Stillwater  
0859 Rapelje H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	173,782.65	
Amount Paid Thru This Month:	104,269.62	
Remaining Balance Due:	69,513.03	
Monthly Payment Due:		17,378.27
This Month's Payment - sent to Stillwater County		17,378.27

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	15,945.07	
Amount Paid Thru This Month:	9,567.06	
Remaining Balance Due:	6,378.01	
Monthly Payment Due:		1,594.51
This Month's Payment - sent to Stillwater County		1,594.51

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	114.49	
Amount Paid Thru This Month:	68.70	
Remaining Balance Due:	45.79	
Monthly Payment Due:		11.45
This Month's Payment - sent to Stillwater County		11.45

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

48 Stillwater  
0859 Rapelje H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	530.40	
Amount Paid Thru This Month:	318.24	
Remaining Balance Due:	212.16	
Monthly Payment Due:		53.04
This Month's Payment - sent to Stillwater County		53.04

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	4,123.38	
Amount Paid Thru This Month:	2,474.04	
Remaining Balance Due:	1,649.34	
Monthly Payment Due:		412.34
This Month's Payment - sent to Stillwater County		412.34

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	20,229.24	
Remaining Balance Due:	13,486.20	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Stillwater County		3,371.54

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**0861 Absarokee Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	503,602.63	
Amount Paid Thru This Month:	302,161.56	
Remaining Balance Due:	201,441.07	
Monthly Payment Due:		50,360.26
This Month's Payment - sent to Stillwater County		50,360.26

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	59,077.52	
Amount Paid Thru This Month:	35,446.50	
Remaining Balance Due:	23,631.02	
Monthly Payment Due:		5,907.75
This Month's Payment - sent to Stillwater County		5,907.75

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	2,386.11	
Amount Paid Thru This Month:	1,431.66	
Remaining Balance Due:	954.45	
Monthly Payment Due:		238.61
This Month's Payment - sent to Stillwater County		238.61

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**0861 Absarokee Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	4,304.40	
Amount Paid Thru This Month:	2,582.64	
Remaining Balance Due:	1,721.76	
Monthly Payment Due:		430.44
This Month's Payment - sent to Stillwater County		430.44

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	36,523.41	
Amount Paid Thru This Month:	21,914.04	
Remaining Balance Due:	14,609.37	
Monthly Payment Due:		3,652.34
This Month's Payment - sent to Stillwater County		3,652.34

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	40,458.54	
Remaining Balance Due:	26,972.34	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Stillwater County		6,743.09

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**0862 Absarokee H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	395,179.51	
Amount Paid Thru This Month:	237,107.70	
Remaining Balance Due:	158,071.81	
Monthly Payment Due:		39,517.95
This Month's Payment - sent to Stillwater County		39,517.95

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	38,964.02	
Amount Paid Thru This Month:	23,378.40	
Remaining Balance Due:	15,585.62	
Monthly Payment Due:		3,896.40
This Month's Payment - sent to Stillwater County		3,896.40

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	2,264.40	
Amount Paid Thru This Month:	1,358.64	
Remaining Balance Due:	905.76	
Monthly Payment Due:		226.44
This Month's Payment - sent to Stillwater County		226.44

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**0862 Absarokee H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	120.00	
Remaining Balance Due:	80.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Stillwater County		20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	16,792.65	
Amount Paid Thru This Month:	10,075.62	
Remaining Balance Due:	6,717.03	
Monthly Payment Due:		1,679.27
This Month's Payment - sent to Stillwater County		1,679.27

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	20,229.24	
Remaining Balance Due:	13,486.20	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Stillwater County		3,371.54

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## February Payment

### FY2007-08

**48 Stillwater**  
**9704 Stillwater/Swt Grass Coop**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	22,803.40	
Amount Paid Thru This Month:	13,682.04	
Remaining Balance Due:	9,121.36	
Monthly Payment Due:		2,280.34
This Month's Payment - sent to Stillwater County		2,280.34

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	186,274.83	
Amount Paid Thru This Month:	111,764.88	
Remaining Balance Due:	74,509.95	
Monthly Payment Due:		18,627.48
This Month's Payment - sent to Stillwater County		18,627.48

\* Entitlements with asterisks have been recalculated.

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